GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism – PMU - Establishment – Contract & Outsourcing Services – Monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C (PMU) Department, for the period of **21.12.2016 to 20.01.2017** – Sanction of an amount Rs.1,19,631/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 34 Dated: 24-01-2017

Read the following:-

1) G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998.
2) G.O.Ms.No.151, Finance (HR-I,Plg. Policy), Dept., dt.8.8.2016.
3) G.O.Rt.352, dt.29.12.2016, YAT&C (PMU) Department
4) Invoice No.JCS/YAT&C/2017/1/1, Dt: 20.01.2017 of M/s Jyothi Computer Services, Vijayawada, Krishna District, A.P.

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O R D E R:-

In the G.O. 2nd read above, the services of Contract/Outsourcing in all Government Departments, have been extended up to 31.07.2017.

2) In the reference 4th read above, M/s. Jyothi Computer Services, Vijayawada, have submitted Invoice for payment of remuneration to the outsourcing employees working in PMU for the period from **21.12.2016 to 20.01.2017**. The Remuneration to one employee working on contract basis in the department is also be paid. Such details, as follows:2

1) One **Contract** Employee working against sanctioned post under G.O. 1st read above and continued from time to time in accordance with the G.O. 2nd read above,

Sl.No.	Name of the Employee	Category	**Gross Amount** (for the period from 21.12.2016 to 20.01.2017) Rs.
1	Mr. S.Sambasiva Rao	TCA	15500
	TOTAL (A)		**15500**

2) List of **Outsourcing** Employees working in PMU, provided by M/s. Jyothi Computer Services, Vijayawada (Outsourcing Agency)

Sl.No	Name of the Employee	Category	**Gross Amount** (including all taxes for the period from 21.12.2016 to 20.01.2017) Rs.
1	Mrs. S. Hemalatha	Accountant	21613
2	Mrs. K.V.S.Nagalakshmi	S.C. Steno	21613
3	Sri V. Vara Prasad	Sr. Steno.	21528
4	Ms. M.Sridevi	D.E.O	21811
5	Mrs. R. Lavanya	O.S	17566
	TOTAL (B)		**1,04,131**

p.t.o

3. Government after examining the matter, hereby, accord administrative sanction for an amount of **Rs.1,19,631/-** (Rs.15,500/- + Rs.1,04,131/-) (Rupees One Lakh Nineteen Thousand Six Hundred and Thirty One only) towards payment of remuneration to the contract/outsourcing employees working in PMU wing of YAT&C Department, for the period from **21.12.2016 to 20.01.2017.**

4. The above expenditure shall be debited to the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–Normal State Plan, SH (13)– Tourism PMU, 300 – Other Contractual Services."

5. The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., shall draw the amount sanctioned at Para-3 above, and disburse the amounts, as shown in below:

Sl.No.	PARTICULARS	Amount Rs.
1	PMU Contract employee (to be credited to the Individual's Bank account)	15,500.00
2	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	1,03,226.00
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e.Rs.90,548*1% = Rs.905/-)	905.00
	TOTAL	**1,19,631.00**
(Rupees One Lakh Nineteen Thousand Six Hundred and Thirty One Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department,
A.P. Secretariat, Velagapudi.
M/s. Jyothi Computer Services, Patamata Lanka, Vijayawada.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER